

For the calendar year 2003, or fiscal year beginning MMDDYYYY and ending MMDDYYYY.

**Attach to your return and mail to**

**Arizona Department of Revenue, 1600 West Monroe, Attention: Alt Fuel, Phoenix, AZ, 85007-2650**

NAME(S) AS SHOWN ON FORM 140, 140PY, 140NR, 140X, 120, 120A, 120S OR 120X

YOUR SOCIAL SECURITY NO. OR FEDERAL EMPLOYER ID NO.

**Part I Refund Allocation From 2001 to 2003 for Taxpayers That Elected to Have the 2001 Refund Paid Out in Three Annual Installments**

|          | (a)<br>Credit from<br>Taxable Year | (b)<br>Original Credit<br>Amount | (c)<br>Amount of Column (b) Applied to<br>2001 Tax Plus Amount of Column (b)<br>Included in First Annual Installment | (d)<br>Amount of Column (b) Included in<br>Second Annual Installment | (e)<br>Amount Available for<br>Third Refund Installment:<br><i>Subtract columns (c) and (d) from column (b).</i> |
|----------|------------------------------------|----------------------------------|--|--|--|
| <b>1</b> | 2001                               |                                  |  |  |  |

Amount refundable for taxable year 2003.

- Individuals enter the amount from line 1, column (e) on Form 140, page 1, line 37; or Form 140PY, page 1, line 39; or Form 140NR, page 1, line 37; or Form 140X, page 1, line 40.
- Corporations enter this amount on Form 120, page 1, line 25; or Form 120A, page 1, line 17; or Form 120X, page 1, line 25.
- S corporations, that are taking the credit, also enter this amount on Form 120S, page 1, line 21.

NOTE: Do not complete Form 300 (corporations) or Form 301 (individuals) unless you complete Part II.

**Part II Available Credit Carryover From Taxable Years 1998 and 1999**

NOTE: You must also complete Form 300 or Form 301 with Form 326 if you are completing Part II.

|          | (a)<br>Carryover Credit From<br>Taxable Year | (b)<br>Original Credit Amount | (c)<br>Amount Previously Used | (d)<br>Available Carryover<br><i>Subtract column (c) from<br/>column (b).</i> |
|----------|--|-------------------------------|-------------------------------|---|
| <b>2</b> | 1998 (5 year carryover)                      |                               |                               |   |
| <b>3</b> | 1999 (5 year carryover)                      |                               |                               |   |

**4** Total Available Carryover: *Add the amounts on lines 2 and 3 in column (d). Enter the total here .....*

**4**

- Individuals also enter this amount on Arizona Form 301, Part I, line 20.
- Corporations, including S corporations, that elected to take the credit, enter this amount on Arizona Form 300, Part I, line 16.